THE OF THE STATE OF THE OFFICE OFFICE

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION

SEPTEMBER 2020

2021-03		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$465,906.21	\$3,028.39	\$462,877.82	\$0.00	\$462,877.81	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$11,549.34	\$75.07	\$11,474.27	\$0.00	\$11,474.27	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$28,126.64	\$182.82	\$27,943.82	\$0.00	\$27,943.82	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$366,806.02	\$2,384.24	\$364,421.78	\$0.00	\$364,421.78	\$0.00
21000	Sevier County	\$4.72	\$0.03	\$4.69	\$0.00	\$4.69	\$0.00
24000	Uintah County	\$988.74	\$6.43	\$982.31	\$0.00	\$982.31	\$0.00
25000	Utah County	\$28,488.62	\$185.18	\$28,303.44	\$0.00	\$28,303.44	\$0.00
27000	Washington County	y \$18,334.75	\$119.18	\$18,215.57	\$0.00	\$18,215.57	\$0.00
29000	Weber County	\$11,607.38	\$75.45	\$11,531.93	\$0.00	\$11,531.93	\$0.00

September 21, 2020 Page 1 of 1

\$0.00

\$28,998.01

\$0.00

OF THE SO

29000

Weber County

UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION SEPTEMBER 2020

2021-03 STATE POP **LOCAL POP TOTAL POS TOTAL DISTRIB TOTAL DEDUCT BALANCE OWED TOTAL PAID BALANCE FWD** Totals: 3,205,958 2,633,420 \$619,162.69 \$619,162.69 \$4,024.56 \$0.00 \$615,138.12 \$0.00 CNTY / **LOCALITY** LOCAL POP TOTAL POS TOTAL DISTRIB TOTAL DEDUCT **BALANCE OWED TOTAL PAID BALANCE FWD** CITY 06000 **Davis County** 355,481 \$15,399.12 \$35,853.31 \$233.05 \$35,620.26 \$0.00 \$0.00 0 07000 **Duchesne County** \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 10000 9,754 \$26,430.45 \$0.00 \$26,258.65 \$0.00 **Grand County** \$36,774.93 \$171.80 Morgan County \$849.61 15000 12,124 \$0.00 \$855.17 \$5.56 \$0.00 \$0.00 18000 \$0.00 Salt Lake County 1,160,437 \$489,074.69 \$424,203.94 \$2,757.33 \$0.00 \$421,446.61 21000 Sevier County 21,620 \$6.30 \$1,529.38 \$9.94 \$0.00 \$1,519.44 \$0.00 24000 **Uintah County** \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 25000 **Utah County** 636,235 \$37,984.81 \$71,466.33 \$464.53 \$0.00 \$71,001.80 \$0.00 Washington County \$0.00 27000 177,556 \$24,446.33 \$29,636.38 \$192.64 \$0.00 \$29,443.74

\$29,187.73

\$189.72

\$15,476.51

260,213